Process Title = **Develop Conceptual Architecture Solution**

Process Step ID	Process Step Description	WEAT	CIO	"Requester"	BLC	TLC	Domains	Agencies	DET Leadership	DET operational staffs	DOA Secretary
[Receive business driver](#)	Clarify business need/problem	Receives business need/driver input/documentation - produce list of Qs (complete a template?) - contact appropriate stakeholders for more information		Submit documentation of business need - provide additional information							
		- consult with CIO	- provide context information and input								
	Gather business requirements	- identify need for requirements gathering (define the scope)									
[Research](#)		- specify research request (complete templates)					Provide research request support	Provide research support			
	Decide whether the issue is enterprise or agency-specific	[clarify role here]	[clarify role here]	[clarify role here]		[clarify role here]					
	Decide whether a tactical solution will be allowed when a strategic problem has been identified										
	Respond to business entity										
	Create a recommendation										

Governor	ITDC	University	County/Local Entities (e.g. GIPAW)	Interagency Collaborative Groups	Federal Government	Program Area Business Partners	Solution/Technical Providers

Process
Title = **Research**

Process Step ID	Process Step Description	WEAT	CIO	Requester	BLC	TLC	Domains	Agencies	DET Leadership	DET operational staffs	DOA Secretary
	Is there an opportunity for change? What other solutions are in place? Is there a potential for consolidation? What is the size of the solution space? What are the best practices in this area? What are the industry trends in this area? What is the range of technology alternatives? What is the scope of the various solution alternatives? What is the cost associated with various solutions? Assess the potential impact on business and existing IT

What is the scale of investment options? | | | | | | | | | | |

Governor	ITDC	University	County/Local Entities (e.g. GIPAW)	Interagency Collaborative Groups	Federal Government	Program Area Business Partners	Solution/Technical Providers

Process Title =

Process Step ID	Process Step Description	WEAT	CIO	Requester	BLC	TLC	Domains	Agencies	DET Leadership	DET operational staffs	DOA Secretary
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